

**SUBSTITUTE RESOLUTION NO. RS2005-849**

**A resolution appropriating to certain accounts for the benefit of the Fire, Legal, and Transportation Licensing Departments, Emergency Communications Center, Administrative accounts for Corporate Dues/Contributions and Domestic Violence Intervention, and the Metro Nashville Public Schools in the amount of Six Million, Eight Hundred Forty-Nine Thousand, Four Hundred and Three Dollars (\$6,849,403) from designated and undesignated fund balances of the General Fund of the General Services District, increased revenue sources, and from other sources.**

WHEREAS, the Metropolitan Council desires to appropriate to certain accounts for the benefit of the Fire, Legal, and Transportation Licensing Departments, Emergency Communications Center, Administrative accounts of Corporate Dues/Contributions and Domestic Violence Intervention, and the Metro Nashville Public Schools in the amount of Six Million, Eight Hundred Forty-Nine Thousand, Four Hundred and Three Dollars (\$6,849,403) from designated and undesignated fund balances of the General Fund of the General Services District, increased revenue sources, and from other sources.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY:

Section 1: That the following amounts from the Undesignated Fund Balance of the General Fund of the General Services District are hereby appropriated:

<b>EXPENDITURE ACCOUNT #</b>	<b>ACCOUNT DESCRIPTION</b>	<b>AMOUNT</b>
	Law Administration	
	Fire - Adv Life Support Fringe Benefits	
06101000.502223	Fire - EMS Medical Supplies	\$ 100,000
32115410.501177	Fire - Internal Service Fees (Radio	\$ 48,558
32114410.503400	Shop)	\$ 134,924
32160110.502954	Fire - Repair and Maintenance	\$ 210,103
32160220.502920	Fire - Travel	\$ 74,125
32114730.502451	Fire - Professional Services	\$ 37,921
32160910.502343	Fire - Utilities	\$ 440,577
32160220.502101	Fire - Overtime Pay	\$ 129,849
32115510.501104	ECC - Harding 911 Backup	\$1,114,431
91101000.502957	Domestic Violence Intervention	\$ 590,496
01101540	* This is to correct a clerical error in the FY 05 Substitute Bill No. BL-2004-256	\$ 144,200
01101303	Admin - Corporate	\$ 38,300
45101000.502316	Dues/Contributions	\$ 37,500
	Transportation Licensing Commission -	
	Fingerprinting	
	<b>TOTAL</b>	<b>\$ 3,100,984</b>

Section 2: That the appropriations in Section 1 are funded from the following source:

<b>REVENUE ACCOUNT #</b>	<b>OBJECT DESCRIPTION</b>	<b>AMOUNT</b>
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10101.335000 Undesignated Fund Balance \$ 3,100,984

Section 3: That the revenue from the Tennessee Department of Revenue to the General Purpose School Fund of the General Services District is hereby appropriated:

EXPENDITURE ACCOUNT #	ACCOUNT DESCRIPTION	AMOUNT
80101002.501107	MNPS - State Teacher Pay Bonus	\$ 3,085,127
	<b>Total</b>	<b>\$ 3,085,127</b>

Section 4: That the appropriations in Section 3 are funded from the following source:

REVENUE ACCOUNT #	OBJECT DESCRIPTION	AMOUNT
80111000.406435	MNPS - TN Department of Education	\$ 3,085,127

Section 5: That the following amount from the Undesignated Fund Balance of the General Fund of the Urban Services District is hereby appropriated:

EXPENDITURE ACCOUNT #	ACCOUNT DESCRIPTION	AMOUNT
32195500.501104	Fire - Overtime Pay	\$ 645,728
32195510.501177	Fire - Fringe Benefits	\$ 17,564
	<b>Total</b>	<b>\$ 663,292</b>


Section 6: That the appropriations in Section 5 are funded from the following source:

REVENUE ACCOUNT #	OBJECT DESCRIPTION	AMOUNT
18301.335000	Undesignated Fund Balance	\$ 663,292

Section 7: That this resolution shall take effect from and after its adoption, the welfare of the Metropolitan Government of Nashville and Davidson County requiring it.

Sponsored by: Diane Neighbors

LEGISLATIVE HISTORY	
Referred:	Budget & Finance Committee Education Committee Public Safety Committee
Introduced:	June 7, 2005
Deferred:	June 7, 2005

Substitute Introduced:	June 21, 2005
Deferred:	June 21, 2005
Adopted:	June 28, 2005 - <b>Roll Call Vote</b>
Approved:	June 29, 2005
By:	

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